Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P1771** **Work Code: 011-20-000027** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Construction of Auditorium at Singapura Paradise in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Brahmananda Reddy, # 56, 1st Cross, Yogeshnagara, Hebbal Kempapura, Bangalore - 24.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/11(37143)/WO/104/2019-20 Date: 01.10.2019

Certified that the measurements were taken by me on 11/12/19 and recorded of **Pages** 427/92 to 427/99 of measurement Book No. 4272/17-18 and that the work is satisfactorily executed.

C. Brahmananda Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

C. Brahmananda Reddy

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6, stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying flooring using **prepolished, water cut/gang saw 19mm thick granite** laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc., complete as per specifications. - **using silver grey granite / Multy Red / Ruby Red / Black / HassanGreen Granite of width not less than 1200mm** etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Fabricating, supplying & erecting M.S. angular Truss of span upto 10m. The bottom & top member is provided with 50x50x6mm double equal angles, welded back to back and in between top & bottom line, in areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing No.CBS/ SD/K-Mantap/9/MND/97. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate.The work includes cutting, straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc complete as per specifications and directions of engineer in charge of the work	Kgs
	Qty Above 125%	Kgs
11	Providing, fabricating and fixing profiled **poly erethane insulated roof** of 1,06m width and 7,60m length sheets roof having external sheet of 0.5mm steel with powder coated finish, bottom sheet of 0.4mm steel with powder coated finish. The roofing system shall have water proof over lapping arrangement at the inter section of two sheets the fasting shall be of self tapping screws dia 6.3mm or required length with PVC head along with washer pre-painted aluminium cap unit with build in seal arrangements. The entire roof shall be firmly fasteed to the existing frame etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Qty Above 125%	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	22.12	172.74	3821.00	22.12	3821.00	
-	-	3.68	4665.02	17167.00	3.68	17167.00	
-	-	4.12	4013.25	16535.00	4.12	16535.00	
-	-	3.09	4797.29	14824.00	3.09	14824.00	
-	-	0.63	5215.20	3286.00	0.63	3286.00	
-	-	8.10	5635.02	45644.00	8.10	45644.00	
-	-	55.75	869.36	48467.00	55.75	48467.00	
-	-	101.50	189.78	19263.00	101.50	19263.00	
-	-	102.74	2510.31	257909.00	102.74	257909.00	
-	-	1750.00	112.14	196245.00	1750.00	196245.00	
-	-	87.95	112.14	9863.00	87.95	9863.00	
-	-	101.25	2156.62	218358.00	101.25	218358.00	
-	-	14.65	2156.63	31595.00	14.65	31595.00	
				882977.00		**882977.00**	

11/12/19

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97